

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE07-03-D-M007</div>			2. DELIVERY ORDER/CALL NO. <div>0006</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2007JUL05</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA4</div>		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MM EMAIL: RICHARD.MISNER@US.ARMY.MIL			CODE <div>W56HZV</div>	7. ADMINISTERED BY (If other than 6) DCMA TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007 SCD: C PAS: NONE ADP PT: HQ0339				CODE <div>S2401A</div>	8. DELIVERY FOB <div><input type="checkbox"/> DESTINATION</div> <div><input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR NAME AND ADDRESS NAPCO INTERNATIONAL LLC 11055 EXCELSIOR BLVD HOPKINS, MN 55343-3429 TYPE BUSINESS: Other Small Business Performing in U.S.			CODE <div>95201</div>	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <div><input checked="" type="checkbox"/> SMALL</div> <div><input type="checkbox"/> SMALL DISADVANTAGED</div> <div><input type="checkbox"/> WOMAN-OWNED</div>		12. DISCOUNT TERMS Net 30 Days	
14. SHIP TO SEE SCHEDULE					CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			CODE <div>HQ0339</div>	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER	DELIVERY/ CALL	<div><input checked="" type="checkbox"/></div>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
	PURCHASE		Reference your <div><input type="checkbox"/> Oral <input type="checkbox"/> Written</div> Quotation _____, Dated _____. Payment will be made by Electronic Funds Transfer _____ furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div>SEE SCHEDULE</div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARLENE SCHEELE MARLENE.SCHEELE@US.ARMY.MIL (586)574-8056 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL <div>\$148,271.76</div>		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <div><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <div><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <div><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-M007/0006 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: NAPCO INTERNATIONAL LLC		

SUPPLEMENTAL INFORMATION
THIS ORDER DAAE07-03-D-M007/0006 WILL BE FOR THE QUANTITY OF 1,612 EACH AT THE FIFTH PROGRAM YEAR PRICE OF \$91.98 EACH. THIS QUANTITY DOES NOT EXCEED THE MAXIMUM QUANTITY OF 2,910 AS STATED IN SECTION H-13 IN THE BASIC CONTRACT; THE CONTRACTOR HAS 30 DAYS TO REJECT THIS ORDER ON THESE GROUNDS.

THIS QUANTITY WILL BE DEDUCTED FROM THE BASIC QUANTITY OF 14,550 EACH (SEE BELOW). NEW REMAINING BALANCE AVAILABLE IS 3,394 EACH.

ORDER NUMBER	QUANTITY ISSUED	BALANCE REMAINING
DAAE07-03-D-M007/0001	2,200	12,350
DAAE07-03-D-M007/0002	2,209	10,141
DAAE07-03-D-M007/0003	3,448	6,693
DAAE07-03-D-M007/0004	1,008	5,685
DAAE07-03-D-M007/0005	679	5,006
DAAE07-03-D-M007/0006	1,612	3,394

LTC 5 YEAR SCHEDULE	BEGINNING DATE	ENDING DATE	ITEM NO.	PRICE
FIRST ORDERING YEAR	23 DEC 2002	22 DEC 2003	0011	\$86.76
SECOND ORDERING YEAR	23 DEC 2003	22 DEC 2004	0012	\$86.67
THIRD ORDERING YEAR	23 DEC 2004	22 DEC 2005	0013	\$88.41
FOURTH ORDERING YEAR	23 DEC 2005	22 DEC 2006	0014	\$90.18
FIFTH ORDERING YEAR	23 DEC 2006	22 DEC 2007	0015	\$91.98

LTC LIMITATIONS

Minimum Quantity 1,164

Maximum Quantity 14,550

DELIVERY SCHEDULE FOR DELIVERY ORDERS see Acceptance Appendix, section A-1 (section F, paragraph (b)) in the Basic LTC

Contractor Perposed Schedule:

I will start delivery 150 days after award.

I will deliver a quantity of 250 units every 30 days, but I have the capability to deliver up to a maximum of 400 units every 30 days

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-M007/0006 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: NAPCO INTERNATIONAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4820-01-306-3275 FSCM: 19207 PART NR: 12308805 SECURITY CLASS: Unclassified				
0015AA	<p data-bbox="264 573 479 592"><u>FIFTH ORDERING YEAR</u></p> <p data-bbox="264 653 758 724">NOUN: COCK,POPPET DRAIN PRON: EH74S525EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p data-bbox="264 785 634 856"><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12308805 DATE: 11-SEP-2003</p> <p data-bbox="264 917 800 1068"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN THE TDP UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p data-bbox="264 1129 724 1176"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1236 846 1600"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7178T600 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 175 26-NOV-2007 002 175 26-DEC-2007 003 175 25-JAN-2008 004 175 25-FEB-2008 005 106 25-MAR-2008</p> <p data-bbox="264 1661 456 1680">FOB POINT: Origin</p> <p data-bbox="264 1713 745 1837">SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001</p> <p data-bbox="388 1873 724 1917"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-M007/0006</p>	1612	EA	\$ 91.98000	\$ 148,271.76

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>002 W56HZV7178T601 SW3227 J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 175 26-NOV-2007</div> <div>002 175 26-DEC-2007</div> <div>003 175 25-JAN-2008</div> <div>004 175 25-FEB-2008</div> <div>005 106 25-MAR-2008</div> <div>FOB POINT: Origin</div> <div>SHIP TO:</div> <div>(SW3227) DEF DIST DEPOT RED RIVER</div> <div>RECEIVING BLDG 499</div> <div>10TH STREET AND K AVENUE</div> <div>TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-03-D-M007/0006</div>				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0015AA	EH74S525EH 070011	AA	2	97 X4930AC6D 6D	26FB S20113	W56HZV \$	148,271.76
						TOTAL \$	148,271.76

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97 X4930AC6D 6D	26FB S20113 W56HZV \$	148,271.76
			TOTAL \$	148,271.76

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113